

A082
(Rev. 4/90)ORIGINAL
RECEIPT FOR PAYMENT
UNITED STATES DISTRICT COURTfor the
NORTHERN DISTRICT OF MISSISSIPPI
at Oxford, MS

84969

RECEIVED FROM

Robert B. McHugh
767 North Congress St.
Jackson MS 39202

CALLAHAN'S QUICK PRINT, INC. • OXFORD, MS 38655 B-8

Fund	
6855XX	Deposit Funds
604700	Registry Funds
	General and Special Funds
508800	Immigration Fees
085000	Attorney Admission Fees
086900	Filing Fees
322340	Sale of Publications
322350	Copy Fees
322360	Miscellaneous Fees
143500	Interest
322380	Recoveries of Court Costs
322386	Restitution to U.S. Government
121000	Conscience Fund
129900	Gifts
504100	Crime Victims Fund
613300	Unclaimed Monies
510000	Civil Filing Fee (1/2)
510100	Registry Fee

ACCOUNT	AMOUNT
086900	\$60.00
508800	190.00
086400	100.00
TOTAL	\$350.00
Case Number or Other Reference	
2:06 CV 204-P-1	

New Case

Checks and drafts are accepted subject to collection and full credit will only be given when the check or draft has been accepted by the financial institution on which it was drawn.

DATE	Cash	Check	M.O.	Credit	DEPUTY CLERK:
12/18 2006		X			J. Adams

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ROBERT B. MCDUFF, ATTORNEY AT LAW

6996

OPERATING ACCOUNT
767 NORTH CONGRESS STREET
JACKSON, MS 39202
(601) 969-0802

PAY TO THE ORDER OF USDC Northern District of Mississippi \$ 350.00

Three hundred fifty and no/100

AM SOUTH BANK
THE RELATIONSHIP PEOPLE

FOR filery fee - three

DATE 12/7/06 85-543-653

Jim C. B.

MP

006996 0065305436 5003020708

ADAM GROSCH,

vs.

CIVIL ACTION NO. 2:06-CV-204-P-A

TUNICA COUNTY, MISSISSIPPI,

TUNICA COUNTY DEPUTY SHERIFF DORNAE MOSBY,

HWCC-TUNICA, INC.

ITEMIZATION OF TRANSCRIPT COSTS

TRANSCRIPT COSTS:

Court reporter services and transcripts for depositions:

Depositions taken October 16, 2007

Court reporter Karen Reid

Adam Grosch (93 total pages)

Dornae Mosby (57 total pages)

Ricky Ray (24 total pages) \$532.00

Depositions taken October 17, 2007

Court reporter Michelle Brown

Roberta Horton (62 total pages)

Lisa Ratliff (48 total pages)

Bayless O. Wheeler (33 total pages)

Cindy Smart (10 total pages)

Joseph Stronski (42 total pages) \$786.00

Video Deposition taken August 14, 2008

Court reporter Antonia Sueoka

Danny Joe Taylor

Note: deposited on video ONLY \$160.00

Total for depositions \$1,478.00

TRANSCRIPT TOTAL

\$ 1,478.00*

***These deposition transcripts were used to prepare for the testimony of each of these witnesses and to aid in the examination of most of them, and were necessarily obtained for use in the case.**

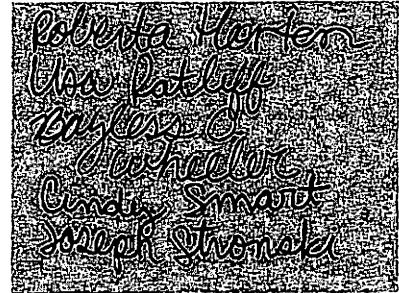
COLLARS

COURT REPORTING PAST DUE NOTICE

Michelle A. Brown, CSR #1395

Certified in Mississippi and Tennessee

Post Office Box 797
Senatobia, MS 38668
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Tax ID/SS #: 428-47-9431



BILL TO:

Robert B. McDuff, Esq.
McDuff Law Offices
767 North Congress Street
Jackson, Mississippi 39202

		DATE	AMOUNT DUE
		5/23/2008	\$786.00
DATE	TRANSACTION	AMOUNT	BALANCE
04/23/08	Balance forward		786.00
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
<input type="checkbox"/> 1-30 DAYS PAST <input type="checkbox"/> 31-60 DAYS PAST <input type="checkbox"/> 61-90 DAYS PAST <input type="checkbox"/> OVER 90 DAYS			

ROBERT B. MCDUFF, ATTORNEY AT LAW

OPERATING ACCOUNT
767 NORTH CONGRESS STREET
JACKSON, MS 39202
(601) 969-0802

7425

PAY
TO THE
ORDER OF

Michelle A. Brown

DATE 6-25-08

85-543-653

\$ 786.00

seven hundred eighty-six & no/100

DOLLARS

AM SOUTH BANK

THE RELATIONSHIP PEOPLE

FOR DEPOS re: Grosch v. Tunica Co, et al.

Invoice # 3098

007425 065305436

5003020708



Robert McDuff
Law Office of Robert McDuff
767 N. Congress Street
Jackson, MS 39202

Invoice Date	Invoice #
Friday, September 05, 2008	29501swlh

Remit to:

236 Adams Avenue
Memphis, Tennessee 38103

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Witness: Taylor, Danny Joe	
Case: Grosch, Adam vs Tunica County Mississippi, et al	
Venue:	
Case #:	
Date:	8/14/2008
Start Time:	12:00 PM
End Time:	3:30 AM
Reporter: ters, Jordan Media, Inc.	
Claim #:	
File #:	10518cc

Description	Total
Video Digital Copy	\$150.00
Shipping/Handling	\$10.00
Sub Total	\$160.00
Payments	\$0.00
Balance Due	\$160.00

ROBERT B. MCDUFF, ATTORNEY AT LAW

OPERATING ACCOUNT
767 NORTH CONGRESS STREET
JACKSON, MS 39202
(601) 969-0802

7476

PAY
TO THE
ORDER OF

Alpha Reporting Corporation

DATE

9/29/08

85-543-653

\$ 160.00

one hundred sixty & no/100

DOLLARS

Invoice#
29501swlh

AMSOUTH BANK

THE RELATIONSHIP PEOPLE®

FOR

Depo of Danny Joe Taylor

⑈007476⑈ ⑆065305436⑆

⑈5003020708⑈